

Work Order ID 151561***151561***

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Wednesday, September 28, 2016 7:50:01 AM

Item ID: D2529 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Washer
Start Date: 9/28/2016 Start Qty: 100.00 ***100*** Cust Item ID:
Required Date: 9/28/2016 Req'd Qty: 100.00 ***100*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2529	Rev E								

100 0.00
100 PURCHASING
Purchasing Memo 0.00
Purchasing Issue P/O: 33786 Possible Supplier: Acklands, P/N: PFS FW14S1

100 SEP 28 2016 DAS
13
9-8

110 0.00
110 Receive & Inspect for Damage & Mat'l Certs
Packaging Memo 0.33
Packaging Ensure Material Release Note is attached

100x Sp/6 9-28

120 0.00
120 QC6- Inspect dimensions to drawing
QC Memo 0.00
Quality Control

100 SEP 28 2016 DAS
38
9-89

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Item ID: D2529

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Washer

Stop *NS2*

Start Date: 9/28/2016 **Start Qty:** 100.00

100

Cust Item ID:**Required Date: 9/28/2016 Req'd Qty: 100.00**

100

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Identify as per dwg & Stock Location: 7000 0.00

0.00

130

Packaging

Memo

0.17

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

1.67

Quality Control

DAS
21
9-89

DAS
21
9-89 **SEP 29 2016**

Picklist Print

Wednesday, September 28, 2016 7:50:00 AM

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Work Order ID: 151561

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Parent Item: D2529

D2529

Parent Item Name: Washer

Start Date: 9/28/2016

Required Date: 9/28/2016

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP: C01.09.18Added purchasing infoCB
IPP D 07.07.06 rev E dwg

EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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PFS-FW14S1

Purchased

No

Each

0.0000

100

PFS-FW14S1

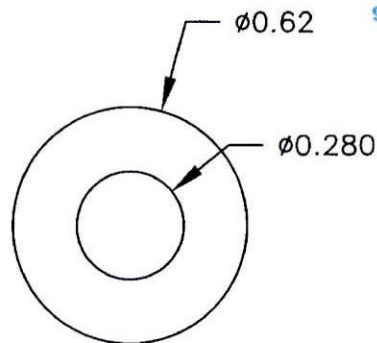
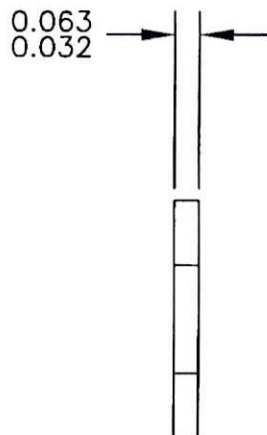
**

WASHER

100x 8/16-9-28

DART

DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>th</i>	APPROVED <i>th</i>	DRAWING NO. D2529	REV. E SHEET 1 OF 1
DATE 07.04.17	TITLE WASHER		SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96:08:28	ADD SS	
C	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
E	07.04.17	UPDATE DRAWING NOTES	

RELEASED
07.06.28 *th*DAS
13
9-89

SEP 28 2016

W10.151561

D2529 WASHER

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33786

Purchase Order Date 9/28/2016

PO Print Date 9/28/2016

Page Number 1 of 2

Order From :

VC-MAI001

Ship To : DART AEROSPACE LTD

MAIN INDUSTRIAL SALES LTD.
1475, TESSIER
HAWKESBURY, ON K6A 3S6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
SEP 28 2016

Contact Name

Vendor Phone 613 632 3595

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	PFS-FW14SI ✓ AS PER DWG D2529 REV. E B151561 ✓	WASHER	9/28/2016 Yes 9/28/2016		100.00 ✓ Each	\$0.03	\$2.70
Line Total:							\$2.70
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/28/2016 No 9/28/2016		1.00 ✓	\$0.00	\$0.00
Line Total:							\$0.00

Note:

9/28/2016

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE September 28, 2016
NUMBER 0000198456
CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
33786	EB	27-Sep-16		0000198456
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	OUR TRUCK / LOCAL	NET 30 DAYS		
PART NUMBER DESCRIPTION	LOCATION	UOM	QUANTITY REQ. SHIPPED	B.O.
0-14FWSS 1/4 18-8 FLAT WASHER YOUR PART #: PFS-FW14S1	26A6	EA	100 100	

2016-9-28